

Invoice

Invoice No # Z-1801
Invoice Date Oct 01, 2024
Due Date Oct 31, 2024

Billed By

Shree Medical & General Stores
Shop No. 2, Ground Floor, Vishal Complex, Mira Road
East, Thane - 401107,
Maharashtra, India
GSTIN: 27AABCS1234P1ZX
PAN:

Billed To

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
Maharashtra, India
GSTIN: 27AABCE1234G1ZM
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Telmisartan 40mg	3004	5202	11/2023	11/2026	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,98
2. Olmesartan 20mg	3004	23022	12/2023	12/2027	18%	100.00	₹130	₹13,000	₹1,170	₹1,170	₹15,34
Total						200.00		₹24,000			₹28,32

Total (in words) : TWENTY SEVEN THOUSAND FOUR HUNDRED FOUR RUPEES ONLY	Amount	₹24,000
	CGST (9%)	₹2,160
	SGST (9%)	₹2,160
	Discount	(₹1,416)
	Shipping Charges	₹500
	Total (INR)	₹27,404

Terms and Conditions

1. Please pay within 30 days from the date of invoice.